

Invoice

INVOICE NUMBER

139779

DATE OF ISSUE

12/05/2022

DUE DATE

26/05/2022

BILLED TO

Deepa Reddy
101, Sarjapur Road,
Bangalore, Karnataka -
560035

FROM

Sai Ram Hardware
Address: 34, Nehru
Road, Hassan,
Karnataka 573201

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Iron Gate Hinges

350

2

700

Steel Wire Rope

80

7

560

SUBTOTAL

1,260

DISCOUNT

-3

(TAX RATE)

18 %

TAX

226.26

SHIPPING

0

INVOICE TOTAL**1,483.26**